



January 10, 2011

Mr. Richard W. Bertelson III Staff Attorney Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

RECEIVED

JAN 20 2011

PUBLIC SERVICE COMMISSION

Re: Case No. 2008-0069

Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from December 1, 2010 and December 31, 2010. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,

Jason Ginn

Safety & Loss Control

Coordinator





RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jeson Ginr)		Date:	1-1-10
Position: Sefety			Time:	: 30
Company: Shelb, Energ	/		County:	Trimple
Address: 620 Oldf	inchville Pa		Location:	Wises Landing
Shelbyville Ky 400	265		Name of 0	Contractor Observed:
Phone#: 502 - 6-13 - 2	૧ ૨૪		Keno	de //
Weather Conditions: <u>Llou</u>	dy		Crew Men	nbers:
Snow - 27°			buly	Ell, 2
Job Description: Climbing	Tree		By	Et Reguio Obonno.
of Cutting Down	welconterconcocké www.inhinateCalcCCAChilden.com		Chis	Rosspol
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	-	· ·		
Safety glasses			_	
Fall protection/harness				
Harness Attached to Boom			800	
Ear Plugs/ Ear Muffs	_		V	
Chaps				
Gloves	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
	, . (1,69 · 1/2)			
Appropriate work signs	Annual of the second se		+ <i></i>	ALLAMATOR TO PROTECT CONTRACT
Flagman required/used	<u> </u>		+ 1/	A STATE OF THE PROPERTY OF THE
Flag person properly equipped	1		+/'	
Traffic cones in place			1	
Trucks Grounded			\ <u>'</u>	
Truck Chocks Used	600			The second secon
CONTRACTOR OF THE PROPERTY OF	**************************************			

Miscelaneous Observations	Yes	No	N/A		rective Action Take
Shelby Energy Decals		/		Needs	Deca/S
In Place					
Part II					CICACODY CONTROL OF THE CONTROL OF T
Public Hazards Present			CETTO CONTRACTOR CONTR		
Gaff Guards on Hooks	<u> </u>			***	
	<u> </u>				
Notes/Comments:		COMMON MICHAEL COMMON C			······································
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				,	
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE					e e e e e e e e e e e e e e e e e e e
Job Site Findings Discusse	d With Cre	w: YES		NO	olek katalan minimum kendunan
			Market		
Corrective Actions Needed:	Yes	No <u>_</u>	and the same of th		
If Corrective Actions Taken	Explain In	Detail:	OF CATCHESIS CONTRACTOR MATERIAL MARKETINE	· · · · · · · · · · · · · · · · · · ·	
ACTIVITIES OF THE PROPERTY OF					
			wy draw worldon latins, produce		SCO and the state of the second state of the s
ACCIDENT AND AND ADDRESS OF CONTROL OF CONTR		2-4-1304-14-X-METE	**************************************	 	
Line Supervisor's Signature	./\ }	Jam	Ellin		
Entre Carpor Cook of Street		0			
	// //				
Inspector's Signature:	A STATE OF THE PARTY OF THE PAR	The state of the s			
		_	annover commonwealth and a second		CONTRACTOR OF THE CONTRACTOR O
/ production			eccessorecoccus and a second and	1 -	Christophia de de Salanda de Antigue de Lancia
	and the second s				and the said to the said said said said said said said said
Safety & Loss Control Coor	dinator Sig	gnature:			



CO-OP CREW FIELD INSPECTION FORM

Inspector: K. Mille /			Date:/-	3:15
D14 (A1 \	m		Time:	3:15
Position: Operator +	MANAGE ,			Shelby Co.
- 01 11			Location	
Company: Shelby Address: 620 00 Fine	(() 0	_	Crew Mei	mbers:
Address: 620 Old Fine	hatta lef		75.	
			11	n Wolfort
Phone #: 562 (633 -	4420		7	SF Scott
C.(a	0			
Weather Conditions: Cold	/	-	m	te Clark.
Cloudy	34%		11/10	e Claric
Job Description: U.G.				
Job Description: U.G.				
	A			
Energized Work Being Pref	ormed: YI	ES	NO_/	
Overhead Under	ground∠	v	oltage/	7208
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign				
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards			······································	
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If No-Corrective Action Taken
Appropriate work signs			V .	-
Flagman required				
Flag person used				
Flag person properly equippe	ed .			
Traffic cones in place			7	
Trucks Grounded		 	1	
Truck Chocks Used		1		
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	_			
Safety glasses				
Rubber gloves			,	
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves			V	
Line hoses				
Blankets			V	

Notes/Comments:
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
·
Line Supervisor's Signature:
Inspector's Signature: W. Kush M. Ma
Safety & Loss Control Coordinator Signature:

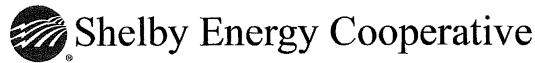


CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Gin	ک		Date: //	7-4-10
			Time:_ <i>_7-</i>	1609m - 12:00
Position: Safety			County:	
			Location:	
Company: SEC			Crew Men	nbers:
Address: 620 Oldfice Stolby ville Ky 400	Luille Rd	•	1.1	// /
Stalla wille Ky 400	65		Mike	Clark
Phone #: 502-643-2	778		01	
/ / /	1 /		Kick	Shaw
Weather Conditions: 600	(Suma	V	11	* A
29°	Jaco	7	Chic	Wheelar
			<u> </u>	
			1.	s (rue
	- +			3 0.42
Job Description:			Bus	· Bah was
Broken OP Po	Le		Jean,	/ John Mary
From Cor yel	relent		11 //	Michels
			nelle	114chels
		./	/	82 4 10
Energized Work Being Pref	ormed: YE	ES	NO	Truck#'s_ <u>\$3</u> → 7 ∨ /3
Overhead Underg	ground	V	oltage <u>7</u> 2	260_
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed —			
Job procedure covered	V			-
Energy control procedure				
PPE used	V			
Job hazards		-		
Emergency procedures	V			
Special precautions	1.	£°		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	V			· .
Flagman required				
Flag person used	W			
Flag person properly equippe	d V			
Traffic cones in place	1			
Trucks Grounded				
Truck Chocks Used	†)
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	1/			
Rubber gloves	V			
Rubber sleeves	, 1/			
FR Clothing		/		
Fall protection	1			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	gowel,			
Sleeves	16000			
Line hoses	5000			
Blankets	Good			

Notes/Comments: All working Safe Wearing all
Great Sob in Bed Conditions
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
· · · · · · · · · · · · · · · · · · ·
Line Supervisor's Signature: Xm. h. S
Inspector's Signature
Safety & Loss Control Coordinator Signature:



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason 611	<u> </u>		Date: /	2-21-10
			Time:	2:00
Position: Sufe for				She/by
				: Adems Pika
Company: SEC			Crew Me	mbers:
Address: 620 018 G	nchvilo Ra		, ,	. / /
Suelbyvillaky 40065			Cambra	~ Combs
Phone #: 502-643-2	778			
			Chad	Stevens
Weather Conditions: 6/6	180	_	ł	11/ 12
		-	Wyn	dell Stevers
			1	/ 1
			1,im	- bmbn-
Job Description: Reworking	Breaker			7
Pale				
				
Energized Work Being Prefe	rmed: Y	es √	NO	Truck#'s
/				
Overhead V Underg	round	V	oltage <u>7</u>	200
		·		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d			
Job procedure covered	V		***************************************	
Energy control procedure	√			
PPE used	V			
Job hazards	~			
Emergency procedures	V ,			
Special precautions	1			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Appropriate work signs	V.		;	
Flagman required				
Flag person used	1			
Flag person properly equipped	i ,			
Traffic cones in place	1			
Trucks Grounded	1			
Truck Chocks Used	1		T	
Personal Protective Grounds				

1.1.1.1	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	1	<u> </u>		
Safety glasses	V /			
Rubber gloves				
Rubber sleeves	1			
FR Clothing	V			
Fall protection	√			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	1089			
Sleeves	Trood,			
Line hoses	19004			
Blankets	1			
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taker
Shelby Energy Decals	1			
In Place			***	
Proper Clearances	1			
Rolling Grounds in Place			V,	
Public Hazards Present				
			······	
		1		
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No <u></u>	<u>/</u>	NO
Corrective Actions Needed:	YesExplain In	No <u></u>		NO
Corrective Actions Needed: f Corrective Actions Taken Line Supervisor's Signature	YesExplain In	No <u></u>		NO



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jasor Gira Position: Safety Company: 566 Address: 620 Old I Shally Ille Ky 400 Phone #: 502-643 Weather Conditions: Cold	5, rehalle 1065 -2778 30°	-Red	Time: 3 County: Location: Crew Men	27-10 Sklby Adams Pike Inbers: Smith Smith
Energized Work Being Prefo	round	V	oltage <u>77</u>	100
Job Briefing		No	N/A	If NoCorrective Action Taker
Conducted before job & Signe	d V			
Job procedure covered				
Energy control procedure				
PPE used				1
Job hazards	V	ļ		
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Appropriate work signs	V			
Flagman required	V			
Flag person used		ļ		
Flag person properly equipped	1 /			
Traffic cones in place	/	<u> </u>		
Trucks Grounded				
Truck Chocks Used	V			
Personal Protective Grounds	V			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V			
In Place				
Proper Clearances	V		·····	
Rolling Grounds in Place				
Public Hazards Present				
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
Line Supervisor's Signature	John	4		
Inspector's Signature:	linete - C'		1/	
Safety & Loss Control Coord	inator Sig	ınature:		***************************************